

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REGINA THOMAS

Debtor(s)

Case No. 15-32580

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2015.
- 2) The plan was confirmed on 02/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/21/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/21/2017.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,878.80
Less amount refunded to debtor \$276.92

NET RECEIPTS: \$9,601.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,938.38
Court Costs \$0.00
Trustee Expenses & Compensation \$424.18
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,362.56

Attorney fees paid and disclosed by debtor: \$17.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	NA	350.00	350.00	0.00	0.00
AFS ACCEPTANCE LLC	Secured	15,000.00	15,522.79	15,522.79	4,835.92	2,403.40
AFS ACCEPTANCE LLC	Unsecured	760.00	NA	NA	0.00	0.00
AMSHER COLL	Unsecured	3,552.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	100.00	2,259.31	2,259.31	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	521.00	556.59	556.59	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	474.00	474.32	474.32	0.00	0.00
CERASTES LLC	Unsecured	714.00	719.36	719.36	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	600.00	637.28	637.28	0.00	0.00
COMCAST	Unsecured	NA	1,456.72	1,456.72	0.00	0.00
COMENITY BANK	Unsecured	345.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	1,061.00	1,061.20	1,061.20	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,080.00	155.72	155.72	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	NA	954.54	954.54	0.00	0.00
GINNYS	Unsecured	513.00	523.61	523.61	0.00	0.00
IL CASH ADVANCE	Unsecured	0.00	NA	NA	0.00	0.00
IL CASH ADVANCE	Unsecured	486.21	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	3,628.75	3,628.75	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	NA	407.15	407.15	0.00	0.00
KLEIN FINANCIAL GROUP	Unsecured	0.00	NA	NA	0.00	0.00
MANUS DENTAL	Unsecured	612.26	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	124.00	NA	NA	0.00	0.00
MOHELA	Unsecured	16,922.00	17,607.76	17,607.76	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	542.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	489.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	19.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	200.00	158.96	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	970.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	970.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	0.00	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	360.00	345.73	345.73	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	402.89	402.89	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	626.00	626.50	626.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	426.00	426.32	426.32	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	369.00	369.58	369.58	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,174.60	1,174.60	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	839.00	748.23	748.23	0.00	0.00
WHITE PINE LENDING	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,522.79	\$4,835.92	\$2,403.40
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,522.79	\$4,835.92	\$2,403.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,886.16	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,362.56</u>
Disbursements to Creditors	<u>\$7,239.32</u>
TOTAL DISBURSEMENTS :	<u>\$9,601.88</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.